Page 1 of 6 Printed: 1/29/2004



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: JOHN COWELL PHONE #: (401) 222 - 2142 ext. 114 BLANKET PERIOD: 5/1/04 - 4/30/07

B MENTAL HEALTH, RETARDATION & HOSPITALS
I MHRH-ESH ELEANOR SLATER HOSPITAL
ZAMBARANO UNIT
2090 WALLUM LAKE ROAD
PASCOAG RI 02859-1813

Requisition Number(s): R76D042944

TERMS OF PAYMENT:

BID NUMBER: B03360

TITLE: SUPPLIES/HYPRO FLATWORK IRONER
BID OPENING DATE AND TIME:
02/19/2004 10:00 AM

S MENTAL HEALTH, RETARDATION & HOSPITALS HOSPITAL I ZAMBARANO UNIT

P 2090 WALLUM LAKE ROAD PASCOAG RI 02859-1813

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em	Class-Item	Quantity	Unit	Unit Price	Total
	BLANKET REQUIREMENTS: 5/1/04 - 4/30/07				

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DELIVERY:	RIVIP VENDOR ID#:	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
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				Total
BIDDING				
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(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.				
(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.				
(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.				
(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.				
ORDERING				
(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.				
(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.				
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T 0 STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

BUYER: JOHN COWELL
PHONE #: (401) 222 - 2142 ext. 114
BLANKET PERIOD: 5/1/04 - 4/30/07

MENTAL HEALTH, RETARDATION & HOSPITALS MHRH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT 2090 WALLUM LAKE ROAD PASCOAG RI 02859-1813

Requisition Number(s): R76D042944

TERMS OF PAYMENT:

BID NUMBER: B03360

TITLE: SUPPLIES/HYPRO FLATWORK IRONER
BID OPENING DATE AND TIME:
02/19/2004 10:00 AM

S MENTAL HEALTH, RETARDATION & HOSPITALS MHRH-ESH ELEANOR SLATER HOSPITAL ZAMBARANO UNIT

P 2090 WALLUM LAKE ROAD PASCOAG RI 02859-1813

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tem	Class-Item	Quantity	Unit	Unit Price	Total
	THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	SUPPLIES REQUIRED FOR AMERICAN HYPRO FLATWORK IRONER				
	510-83				
1.0	TINGUELON NOMEX COVERS - 5/1/04 - 4/30/05 130" X 132"	6.00	EA		
2.0	TINGUELON NOMEX COVERS - 5/1/05 - 4/30/06 130" X 132"	6.00	EA		
3.0	TINGUELON NOMEX COVERS - 5/1/06 - 4/30/07 130" X 132"	6.00	EA		

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P 2090 WALLUM LAKE ROAD PASCOAG RI 02859-1813

Item	Class-Item	Quantity	Unit	Unit Price	Total
4.0	510-83 ARATEX PADS TYPE "O" - 5/1/04 - 4/30/05 60" X 115"	6.00	EA		
5.0	ARATEX PADS TYPE "O" - 5/1/05 - 4/30/06 60" X 115"	6.00	EA		
6.0	ARATEX PADS TYPE "O" - 5/1/06 - 4/30/07 60" X 115"	6.00	EA		
7.0	510-83 GOLD SELVAGE FEED RIBBONS - 5/1/04 - 4/30/05 2-1/2" X 48" C/L	70.00	EA		
8.0	GOLD SELVAGE FEED RIBBONS - 5/1/05 - 4/30/06 2-1/2" X 48" C/L	70.00	EA		
9.0	GOLD SELVAGE FEED RIBBONS - 5/1/06 - 4/30/07 2-1/2" X 48" C/L	70.00	EA		
	SUPPLIES REQUIRED FOR AMERICAN TRUMATIC FOLDER				
	510-83				
10.0	GOLD SELVAGE FOLDER RIBBONS - 5/1/04 - 4/30/05 3" X 152" C/L	45.00	EA		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
11.0	GOLD SELVAGE FOLDER RIBBONS - 5/1/05 - 4/30/06 3" X 152" C/L	45.00	EA		
12.0	GOLD SELVAGE FOLDER RIBBONS - 5/1/06 - 4/30/07 3" X 152" C/L	45.00	EA		
13.0	510-83 GOLD SELVAGE FOLDER RIBBONS - 5/1/04 - 4/30/05 2-1/2" X 194-1/2" C/L	45.00	EA		
14.0	510-83 GOLD SELVAGE FOLDER RIBBONS - 5/1/05 - 4/30/06 2-1/2" X 194-1/2" C/L	45.00	EA		
15.0	GOLD SELVAGE FOLDER RIBBONS - 5/1/06 - 4/30/07 2-1/2" X 194-1/2" C/L	45.00	EA		
16.0	GOLD SELVAGE FOLDER RIBBONS 5/1/04 - 4/30/05 2 1/2" X 114 1/2" C/L	45.00	EA		
17.0	GOLD SELVAGE FOLDER RIBBONS 5/1/05 - 4/30/06 2 1/2" X 114 1/2" C/L	45.00	EA		
18.0	GOLD SELVAGE FOLDER RIBBONS 5/1/06 - 4/30/07 2 1/2" X 114 1/2" C/L	45.00	EA		
It is the Ve	ndor's responsibility to check and download any and all addenda fro	m the RIVIP. T	his offer may	not be considered	d unless a signed RIVIP

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Requisition Number(s): R76D042944

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2090 WALLUM LAKE ROAD Ρ PASCOAG RI 02859-1813 Т

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tem	Class-Item	Quantity	Unit	Unit Price	Total
	PRICE TO INCLUDE SHIPPING AND INSTALLATION				
	DELIVERIES ACCEPTED BETWEEN 7:00 AM - 2:00 PM, MONDAY - FRIDAY, EXCLUDING HOLIDAYS.				
	CONTACT PERSON: CHRISTOPHER GREENLIEF (401) 567-5577				
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.			TOTAL:	

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